

Purchase Order Receipt Listing

Thursday, May 18, 2017 1:09:33 PM

All Vendors PO ID PO36212 Receipt Dates from 5/15/2017 to 5/15/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-DIV001	Diversified Industrial Products								
PO36212	1		M7075T6B1.500X1.5 f 00		5/19/2017	5/15/2017	12.0000		0.0000	0	\$0.00
USD	No		7075 T6 BAR 1.500 f x 1.500 m137542			12.0000	PLOU01		0.0000	0	
	2		M7075T6B1.250X2.0 f 00		5/19/2017	5/15/2017	12.0000		0.0000	0	\$0.00
	No		7075-T6 BAR 1.250" f X 2.000" m137542			12.0000	PLOU01		0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											



Diversified
Industrial
Products

14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #
36212

Order Date
05/05/17

SP
AB

Sales Order Number	43221
Invoice Date	5/10/2017
Invoice Number	62250

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

# Pkg.	I BUNDLE
Weight	100 LBS

Ship Date	Shipped Via	Test Reports
5/10/2017	JOURNEY	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	12	FT	7075 T-6 ALUMINUM 1.5" SQUARE BAR MILL: ARCONIC LOT #: MA20161797	12	0
2	12	FT	7075 T-6 ALUMINUM 1.25" X 2" FLAT BAR MILL: ARCONIC LOT #: MA017000820	12	0

PACKING LIST

CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Cathie Vail

Quality Control Manager

Certified Inspection Report

04/05/17
10:06:01

Arconic Inc.
ARCONIC FORGINGS AND EXTRUSIONS
45 County Route 42, Massena, NY 13662
 ARCONIC

Customer DIVERSIFIED INDUSTRIAL PRODUCTS
Customer P.O. No. P70310KK132

Ship To DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 11729

Specifications:

ASTM B211-12E1
AMS4123H
QQA-225-8E
AMS QQA-225/9A
Material conforms to T6 requirements

Date Shipped 04/05/17 Weight Shipped 7,972 lbs
Alloy - Temper 7075-T651
Size 1.50000 / IN

Product CFRB-CF SQ Specific Length BOL 000164765
Shape SQ Config 12 FT QRA

DAS
14
9-89
17/05/19

TEST REQUIREMENTS	No. of Tests	Test U.T.S.	Test T.Y.S.	Test %Elong	Test						
	Max: 3	Max: 81.6	Max: 74.6	Max: 16.0							
	Min: 3	Min: 80.8	Min: 73.5	Min: 15.0							

When 2 or more tests per lot are made, the highest and lowest values are reported.
Analysis obtained from one or more samples in this lot.

TEST ABBREVIATIONS

U.T.S. Ultimate Tensile Strength KSI

T.Y.S. Tensile Yield Strength KSI .2% offset

%Elong Elongation % in 2"

Aluminum Association Chemical Composition Limits (in Weight %)

Element	MAX	%Si	%Fe	%Cu	%Mn	%Mg	%Cr	%Zn	%Ti	%Others	%Al
ALLOYS	MAX 0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.75	Rem

Actual Started Chemistry

Element	MAX	%Si	%Fe	%Cu	%Mn	%Mg	%Cr	%Zn	%Ti	%Others	%OT	%Al
7075	MIN 0.07	0.07	0.14	1.6	0.02	2.5	0.19	5.8	0.03	LT 0.05	LT 0.15	Rem

DIVERSIFIED INDUSTRIAL PRODUCTS CORP.
CERTIFY THIS A TRUE COPY OF THE
MILL TEST REPORT USED TO FILL YOUR
ORDER.

Company DART AEROSPACE LTD.
PO# 36212
Our Inv. # 62250
Qty. ITEM 1 - 12 FT
Part #

QC Dept. Casting
Cathie Vail
Cathie Vail

Certified Inspection Report

Customer DIVERSIFIED INDUSTRIAL PRODUCTS	Customer P.O. No. P70310KK132	Customer Part No.	04/05/17 10:06:01	Arconic Inc., ARCONIC FORGINGS AND EXTRUSIONS 45 County Route 42, Massena, NY 13682	Arconic Order No. MMC-C2530- .010	Govt. Contract No.
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NOTES:

Ingot Source: Massena
Material compliant with DFARS 252.225-7001 (Buy American Act)

Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.
This alloy meets the requirements of EU 2011/65/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND
AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE
DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S)
HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR
OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON
FURTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S),
INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE
U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND
REGULATIONS.

MATERIAL IS OF USA ORIGIN AND WE HEREBY CERTIFY THE
PRICES TO BE TRUE AND CORRECT.



ARCONIC

Certified Inspection Report

Customer DIVERSIFIED INDUSTRIAL PRODUCTS	Customer P.O. No. P70112KK126	Customer Part No.	Customer Part No. MMC-C1895 -008	Arconic Order No. MMC-C1895 -008	Govt. Contract No.
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NOTES:

Importer Source: Massena
Material compliant with DFARS 252.226-7001 (Buy American Act)

Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.
This alloy meets the requirements of EU 2011/65/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Material is of U.S.A. origin and we hereby certify the prices to be true and correct.

ARCONIC HAS DETERMINED THAT THIS PRODUCT IS CLASSIFIED AS EAR99 ACCORDING TO THE EXPORT ADMINISTRATION REGULATIONS GUIDELINES. SPECIFIC END USE IS STOCK.

Arconic Inc.
ARCONIC FORGINGS AND EXTRUSIONS
45 County Route 42, Massena, NY 13662
02/05/17
09 '5 33



ARCONIC

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M707ST1 B1.250X2.00
 DATE: 17/05/19

PO / BATCH NO.: 36262/137542

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12
 QUANTITY INSPECTED: 12
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.250
 THICKNESS RECEIVED: 1.250
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<u>Y</u> <u>(N)</u>	
CORRECT FINISH	<u>Y</u> <u>N</u>	
CORROSION	<u>Y</u> <u>(N)</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	<u>707ST1</u>
CORRECT THICKNESS	<u>Y</u> <u>N</u>	<u>1.250</u>
PHOTO REQUIRED	<u>Y</u> <u>(N)</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	<u>AMS QQ-A-225/9A</u>
CORRECT REF # TO LINK CERT	<u>Y</u> <u>N</u>	<u>HEAT# MA017000820</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> <u>N</u>	<u>M707ST1 B1.250X2.00</u>
CORRECT M# ON THE MATERIAL	<u>Y</u> <u>N</u>	<u>MB7542</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<u>Y</u> <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<u>Y</u> <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	<u>DAS</u> <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE:	<u>17/05/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075T6B1.500X1.500 PO / BATCH NO.: 31212/132542
 DATE: 17/05/19

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.500
 THICKNESS RECEIVED: 1.500
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	Y <u>(N)</u>	
CORROSION	Y <u>(N)</u>	
CORRECT GRAIN DIRECTION	Y <u>(N)</u>	
CORRECT MATERIAL	Y <u>(N)</u>	<u>7075T6</u>
CORRECT THICKNESS	Y <u>(N)</u>	<u>1.500</u>
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT MATERIAL	Y <u>(N)</u>	<u>AMS QQ-A-225/9A</u>
CORRECT REF # TO LINK CERT	Y <u>(N)</u>	<u>HEATH MA 2011-1797</u>
CORRECT MATERIAL IDENTIFICATION	Y <u>(N)</u>	<u>M7075T6B1.500X1.500</u>
CORRECT M# ON THE MATERIAL	Y <u>(N)</u>	<u>M132542</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14 9.89</u>	SIGNED OFF BY: _____
DATE: <u>17/05/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36212**

Purchase Order Date 5/5/2017
PO Print Date 5/5/2017

Page Number 1 of 1

Order From : VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 05 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via:	Currency	USD
Ship Acct:	FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B1.500X1.500	7075 T6 BAR 1.500 x 1.500	5/15/2017	Yes	12.00 f	\$18.50	\$222.00
			5/15/2017				

MATERIAL: 7075-T6 OR T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11

2	M7075T6B1.250X2.000	7075-T6 BAR 1.250" X 2.000"	5/15/2017	Yes	12.00 f	Line Total: \$22.83	\$274.00
			5/15/2017				

MATERIAL: 7075-T6 OR T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11.

Sgt Sd/s

Line Total: \$274.00

PO Total: \$496.00

Rd cL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/5/2017